

EXHIBIT A

VERIFICATION OF MICHAEL STEINSALTZ

PHILADELPHIA

COMMONWEALTH OF PENNSYLVANIA:

Michael Steinsaltz, after being duly sworn according to law, deposes and says:

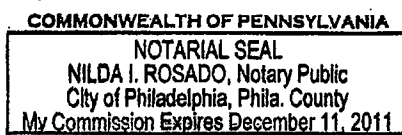
- a) I am a partner with the applicant firm of Deloitte Tax LLP.
- b) I have personal knowledge of Deloitte Tax LLP's retention as tax service providers to the Debtors in these Chapter 11 cases.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have been informed of Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

  
Michael Steinsaltz  
Partner

SWORN AND SUBSCRIBED  
before me this 19<sup>th</sup> day of March, 2009



Notary Public  
My Commission Expires: December 11, 2011



**EXHIBIT B**

**W. R. Grace**  
**Hours Spent by Each Person**  
**January 1 - 31, 2009 (Deloitte Tax LLP)**

<b>Employee</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Professional Fees</b>
COLLINS, BRYAN P	2.50	\$680	\$1,700
<b>Total IRS Controversy</b>	<b>2.50</b>		<b>\$1,700</b>
TROTMAN, SEAN P	7.00	\$680	\$4,760
<b>Total Stock Option Planning</b>	<b>7.00</b>		<b>\$4,760</b>
ALEX, ANU T	13.70	\$400	\$5,480
COSELLA, KERRIE A	0.20	\$70	\$14
DUONG, JENNIFER	10.25	\$290	\$2,973
FAROOQ, MARYAM	5.75	\$290	\$1,668
GORDON, JARED H	6.50	\$680	\$4,420
REED, VALERIE R	1.10	\$70	\$77
<b>Total admin incl. billing and engagement letter</b>	<b>37.50</b>		<b>\$14,631</b>
<b>Subtotal Deloitte Tax LLP Fees for January 2009</b>			<b>\$21,091</b>
<b>Out of Pocket Expenses Deloitte Tax LLP for January 2009</b>			<b>\$1,310</b>
<b>Total Deloitte Tax LLP Fees for January 2009</b>	<b><u>47.00</u></b>		<b><u>\$22,401</u></b>

## EXHIBIT C

<b>W. R. Grace</b>						
<b>Hours Detail</b>						
<b>January 1 - 31, 2009 (Deloitte Tax LLP)</b>						
<b>Date</b>	<b>Name</b>	<b>Project Category</b>	<b>Description</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Professional Fees</b>
1/13/2009	ALEX, ANU T	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.	1.60	\$400	\$640
1/16/2009	ALEX, ANU T	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.	1.20	\$400	\$480
1/20/2009	ALEX, ANU T	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.	4.10	\$400	\$1,640
1/21/2009	ALEX, ANU T	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications. Drafting, reviewing and finalizing the engagement letter, as well as calls with J.F., C.F., W.C. and JG to resolve issues relating the engagement letter.	6.30	\$400	\$2,520
1/22/2009	ALEX, ANU T	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications. Drafting, reviewing and finalizing the engagement letter.	0.50	\$400	\$200
1/12/2009	COLLINS, BRYAN P	IRS Controversy	Call with A.G. relating to resolving issues with IRS Appeals office.	0.50	\$680	\$340
1/14/2009	COLLINS, BRYAN P	IRS Controversy	Call with A.G. relating to resolving issues with IRS Appeals office.	2.00	\$680	\$1,360
1/21/2009	COSELLA, KERRIE A	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications. speak to anu regarding billing , in preparation of finalizing bankruptcy applications.	0.20	\$70	\$14
1/16/2009	DUONG, JENNIFER	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.	1.25	\$290	\$363
1/20/2009	DUONG, JENNIFER	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.	3.25	\$290	\$943
1/21/2009	DUONG, JENNIFER	General Admin	Administrative work relating to finalizing invoices and bankruptcy applications.; proofread 2009 engagement letter	4.50	\$290	\$1,305
1/22/2009	DUONG, JENNIFER	General Admin	Proofread 2009 engagement letter - DT General Business Terms	1.25	\$290	\$363
10/15/2008	FAROOQ, MARYAM	General Admin	organizing Grace files	1.00	\$290	\$290
10/31/2008	FAROOQ, MARYAM	General Admin	Working on Grace Billing	0.75	\$290	\$218
1/14/2009	FAROOQ, MARYAM	General Admin	organizing Grace Billing file	3.00	\$290	\$870
1/21/2009	FAROOQ, MARYAM	General Admin	creating fee applications for November and December of 2008	1.00	\$290	\$290
1/12/2009	GORDON, JARED H	General Admin	billing matters re: new engagement letter	0.90	\$680	\$612
1/13/2009	GORDON, JARED H	General Admin	Drafting, reviewing and finalizing the engagement letter and G.B.T., as well as calls with J.F., C.F., W.C. and AA to resolve issues relating the engagement letter.	1.40	\$680	\$952
1/15/2009	GORDON, JARED H	General Admin	Drafting, reviewing and finalizing the engagement letter and G.B.T., as well as calls with J.F., C.F., W.C. and AA to resolve issues relating the engagement letter.	0.70	\$680	\$476
1/16/2009	GORDON, JARED H	General Admin	Drafting, reviewing and finalizing the engagement letter and G.B.T., as well as calls with W.C. and AA to resolve issues relating the engagement letter.	0.40	\$680	\$272
1/21/2009	GORDON, JARED H	General Admin	Drafting, reviewing and finalizing the engagement letter and G.B.T., as well as calls with J.F., C.F., W.C. and AA to resolve issues relating the engagement letter.	2.20	\$680	\$1,496
1/22/2009	GORDON, JARED H	General Admin	Drafting, reviewing and finalizing the engagement letter and G.B.T.s.	0.90	\$680	\$612
1/6/2009	REED, VALERIE R	General Admin	Email and call with Hermitage re: WR Grace foreign invoice to resolve matters relating to invoices from Jordan and Lebanon.	1.00	\$70	\$70
1/7/2009	REED, VALERIE R	General Admin	Creating 2009 Billing Files.	0.10	\$70	\$7
1/5/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	1.00	\$680	\$680
1/6/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	1.00	\$680	\$680
1/13/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	0.50	\$680	\$340
1/16/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	0.50	\$680	\$340
1/22/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	0.50	\$680	\$340
1/27/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	0.50	\$680	\$340
1/30/2009	TROTMAN, SEAN P	Stock Option Planning	Call with C. Finke re: next steps on stock option chargeback project; draft summary email to M. Steinsaltz	3.00	\$680	\$2,040
<b>Fees for January 2009</b>				<b>47.00</b>		<b>\$21,091</b>

**EXHIBIT D**

**W. R. Grace**  
**Expenses Detail**  
**January 1 - 31, 2009 (Deloitte Tax LLP)**

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Related Expenses</b>
1/13/2009	GORDON, JARED H	Business meals during meeting with W.R. Grace Verizon conference call with W.R. Grace (calls with J.F., C.F., W.C. and AA to resolve issues relating the engagement letter)	\$4.70
1/21/2009	GORDON, JARED H	Air ticket change fee of meeting with W.R. Grace in Jacksonville	\$10.36
1/6/2009	TROTMAN, SEAN P	Air ticket change fee of meeting with W.R. Grace in Jacksonville	\$150.00
1/16/2009	TROTMAN, SEAN P	Transportation travel expenses of meeting with W.R. Grace in Norwood (Empire International Car Service)	\$150.00
1/28/2009	TROTMAN, SEAN P	Hotel room expenses, lodging in Fort Lauderdale for meeting with W.R. Grace	\$82.36
1/30/2009	TROTMAN, SEAN P	Business meals during meeting with W.R. Grace	\$259.00
1/30/2009	TROTMAN, SEAN P	Taxes associated with hotel room expenses for meeting with W.R. Grace in Fort Lauderdale	\$60.07
1/30/2009	TROTMAN, SEAN P	Hotel parking expenses of meeting with W.R. Grace in Fort Lauderdale	\$30.26
1/30/2009	TROTMAN, SEAN P	Hotel room expenses, lodging in Fort Lauderdale for meeting with W.R. Grace	\$29.50
1/30/2009	TROTMAN, SEAN P	Taxes associated with hotel room expenses for meeting with W.R. Grace in Fort Lauderdale	\$259.00
1/30/2009	TROTMAN, SEAN P	Hotel parking expenses of meeting with W.R. Grace in Fort Lauderdale	\$30.26
1/30/2009	TROTMAN, SEAN P	Transportation travel expenses of meeting with W.R. Grace in Fort Lauderdale (Avis Rent-A-Car)	\$29.50
1/31/2009	TROTMAN, SEAN P	Transportation travel expenses of meeting with W.R. Grace in Norwood (Empire International Car Service)	\$125.98
1/31/2009	TROTMAN, SEAN P		\$88.78
<b>Expenses for January 2009</b>			<b><u>\$1,310</u></b>